

Invoice

Invoice Number: INV-2024-1122

Date: 2024-03-10

Due Date: 2024-03-25

Billed To:

GreenTech Energy

543 Apple Rd

Denver, CO 80202

SKU	Description	Quantity	Unit Price (USD)	List Price (USD)
SWDEV-001	Custom Software Development: Tailored software solutions designed and built to meet specific business needs.	80	150.00	12000.00
WEBDEV-002	Web Development: Responsive and scalable web application development using modern technologies.	40	120.00	4800.00
UIUX-003	UI/UX Design: User-centered design services to create intuitive and engaging user experiences.	20	100.00	2000.00

Subtotal: USD 18800.00

Tax (5%): USD 940.00

Total: USD 19740.00

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